

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

07- *R*-1512

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT, INC., FOR THE PURCHASE OF 207 APC SMART-UPS 3000VA 120V RM 3U AND 207 APC SMART-UPS XL 48V RM 3U BATTERY PACKS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY TWO THOUSAND FIFTY EIGHT DOLLARS AND NO CENTS (\$392,058.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2M01 (INTERNAL SERVICES FUND) 575001 (EQUIPMENT) E11001 (OFFICE OF THE CIO); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("Department") is committed to ensuring that computer users experience minimal frustration from data service interruptions; and

WHEREAS, the Department desires to purchase a system from CDW Government, Inc., to alert users of impending power outages so that desktops may be shut down without any loss of data; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer of the Department of Procurement recommend utilizing the State of Georgia Contract # GS-35F-0195J with CDW Government, Inc. to purchase 207 APC Smart-Ups XL 3000VA 120V RM 3U and 207 APC Smart-Ups XL 48V RM 3U Battery Packs to detect impending power interruptions and provide users with a window of opportunity to save data before a power interruption takes place.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with CDW Government, Inc., utilizing the State of Georgia Contract # GS-35F-0195J to purchase 207 APC Smart-Ups XL 3000VA 120V RM 3U and 207 APC Smart-Ups XL 48V RM 3U Battery Packs, in an amount not to exceed Three Hundred Ninety Two Thousand Fifty Eight Dollars and No Cents (\$392,058.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2M01 (Internal Services Fund) 575001 (Equipment) E11001 (Office of CIO).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT, INC., FOR THE PURCHASE OF 207 APC SMART-UPS 3000VA 120V RM 3U AND 207 APC SMART-UPS XL 48V RM 3U BATTERY PACKS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY TWO THOUSAND FIFTY EIGHT DOLLARS AND NO CENTS (\$392,058.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2M01 (INTERNAL SERVICES FUND) 575001 (EQUIPMENT) E11001 (OFFICE OF THE CIO); AND FOR OTHER PURPOSES.

Council Meeting Date: August 20, 2007

Requesting Dept.: Department of Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Department of Information Technology supports the technology needs of all City Departments, and is committed to quality customer service. To enhance user satisfaction with usage of desktop systems, the Department proposes to install a system to detect impending power interruptions and provide users with a window of opportunity to save work before a power interruption takes place.

2. Please provide background information regarding this legislation.

There are literally thousands of desktop users in the City, all of whom would be impacted by power outages that would disrupt work routines and result in loss of data input. To provide a better user environment for usage of

desktops, a system is needed to minimize the impact of power disruptions. To remedy this recurring problem the Department of Information Technology intends to procure a system that will sense power disruptions that are about to occur and give users an alert to save data and shut down their computer manually, avoiding the loss of work.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Electrical equipment.
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

4. Fund Account Center: 2M01 575001 E11001

5. Source of Funds: *Example: Local Assistance Grant* General fund appropriations in the 2007 Budget

6. Fiscal Impact: Purchase of these furnishings will result in an expenditure in the amount of \$392,058.00 from Fund/Account/Center 2M01 575001 E11001.

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Dan Boozer

Legislation Summary

Committee of Purview:

Finance/ Executive Committee

Caption

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT, INC., FOR THE PURCHASE OF 207 APC SMART-UPS 3000VA 120V RM 3U AND 207 APC SMART-UPS XL 48V RM 3U BATTERY PACKS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY TWO THOUSAND FIFTY EIGHT DOLLARS AND NO CENTS (\$392,058.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2M01 (INTERNAL SERVICES FUND) 575001 (EQUIPMENT) E11001 (OFFICE OF THE CIO); AND FOR OTHER PURPOSES.

Council Meeting Date:

August 20, 2007

Legislation Title:

Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract GS-35F-0195J with CDW Government, Inc. for the purchase of two hundred seven APC Smartups XL 3000VA 120V RM 3U and two hundred seven APC Smart-ups XL 48V RM 3U Battery Pack on behalf of the Department of Information Technology an amount not to exceed three hundred ninety two thousand fifty eight dollars and no cents (\$392,058.00). All contracted work shall be charged to and paid from fund account and center number: 2M01 (Internal Services Fund), 575001 (Equipment), E11001 (Office of CIO).

Requesting Department:

Department of Information Technology

Contract Type:

N/A

Source Selection:

State of Georgia Contract GS-35F-0195J

Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	2M01 (Internal Services Fund), 575001 (Equipment), E11001 (Office of CIO).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Brenda McIntoch-Armstrong, Buyer
Contact Number:	404.330.6517

REQUISITION

REQUISITION NUMBER

E1307A19

BUY ENTITY

PROC

REQUESTER I.D. 623

SHIP-TO CODE 055

FAC

2M01

575001

E11001

FUND
(COMPANY)

ACCOUNT

CENTER

DATE NEEDED: 5/22/07

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	976507	APC SMARTUPS XL 3000VA 120V RM 3U	207		1,271.00	263,097.00
		MFG#: AME-SUA3000RMXL3U				0.00
2	976814	APC SMART-UPS XL 48V RM 3U BATT PACK	207		623.00	128,961.00
		MFG#AME-SUA48RMXLBP3U				0.00
						0.00
						0.00
		GEORGIA GSA Schedule GS-35F-0195J				0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

TOTAL

\$ 392,058.00

SUGGESTED VENDOR

CDWG

VENDOR NUMBER

P7612

DEPARTMENT

DIT

BUREAU

CONTACT PERSON

VICKY BUNDRAGE

DATE COMPLETED

5/22/07

PHONE NUMBER

404.865.8544

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

[Signature]

DATE

5/22/07

COMPUTER EQUIPMENT
APPROVE ☐ DISAPPROVE ☐

DOP USE ONLY

BUYER ID

[Signature]

FINANCE USE ONLY

DIT USE ONLY

REQ ENTERED BY

[Signature]

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE

DATE

DATE

DOP003-05



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FBD2620	10103174	1/02/2007

MARK CAMPBELL
B 55 TRINITY AVE SW
I
L ATLANTA TELECOMMUNICATIONS
T ATLANTA, GA 30303-3520
O

ATLANTA TELECOMMUNICATIONS
S 55 TRINITY AVE SW
H
I
P MARK CAMPBELL
T ATLANTA, GA 30303-3520
O Contact: MARK CAMPBELL 404-330-6712

Customer Phone # 4043306712

Customer P.O.# APC

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAMIAN GONZALEZ 866-222-2102	Eagle Eastern Expr	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
207	976507	APC SMARTUPS XL 3000VA 120V RM 3U Mfg#: AME-SUA3000RMXL3U Contract: MARKET	1271.00	263097.00
207	976814	APC SMART-UPS XL 48V RM 3U BATT PACK Mfg#: AME-SUA48RMXLBP3U Contract: MARKET	623.00	128961.00
----- SPECIAL INSTRUCTIONS -----				
***GEORGIA GSA Schedule GS-35F-0195J				

SUBTOTAL				392058.00
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➡ US Currency
392,058.00

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9412

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____

Contact Number: _____

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: July 9, 2007

Anticipated Committee Meeting Date(s): July 31- August 1, 2007

Anticipated Full Council Date: August 20, 2007

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT, INC., FOR THE PURCHASE OF 207 APC SMART-UPS 3000VA 120V RM 3U AND 207 APC SMART-UPS XL 48V RM 3U BATTERY PACKS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY TWO THOUSAND FIFTY EIGHT DOLLARS AND NO CENTS (\$392,058.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2M01 (INTERNAL SERVICES FUND) 575001 (EQUIPMENT) E11001 (OFFICE OF THE CIO); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$392,058.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: 7.9.07 Reviewed by: _____

(date)

(date)

Submitted to Council: _____

(date)